

# Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

August 14, 2008

INVOICE: 226969

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.  
 Caplin & Drysdale  
 One Thomas Circle  
 Washington, DC 20005

## PROFESSIONAL SERVICES through 07/31/08

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
07/01/08	Continue research re: triggering excess insurer duties under alternative scenarios (3.00); review and analyze articles and case law re: same (2.10).	W001	KES	5.10
07/01/08	Attention to joint corporation agreement with FCR.	W001	RMH	0.50
07/01/08	Revise memorandum re. third party insurance coverage issues.	W001	RYC	6.50
07/02/08	Review and revise time entries.	W011	AHP	1.50
07/02/08	Analysis of insurance policies/related documents re: various asbestos premises coverage issues.	W001	GFF	2.40
07/02/08	Review and analyze additional case law re: effect of settlement of action upon excess coverage recoveries (4.00); finalize research re: same in national search (3.30).	W001	KES	7.30
07/02/08	Attention to settlement offer from domestic insolvent insurance company.	W001	RMH	1.00
07/02/08	Finalize memorandum re. third party insurance coverage issues.	W001	RYC	7.20
07/03/08	Continue reviewing and revising time entries.	W011	AHP	1.50
07/03/08	Analysis of selected insurance policies/related documents re: asbestos premises coverage issues.	W001	GFF	1.50
07/03/08	Review outstanding Grace/Premises defense issues analysis (.50); review specific insurance company tower exhaustion determinations (.50); revisit methodology used in determining exhaustion of towers per M. Garbowksi request (1.00).	W001	HEG	2.00
07/03/08	Perform research re: settlement of claims effect upon exhaustion (1.40); read and analyze caselaw (1.50); finalize memorandum of law re: same (1.50).	W001	KES	4.40

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
07/03/08	Attention to settlement offer from insurance company.	W001	RMH	1.00
07/03/08	Prepare final memoranda re: pending Libby coverage issues (.50); Attention to pending settlement offers (.50).	W001	RYC	5.80
07/04/08	Review and analysis of documents re: remaining Libby coverage issues.	W001	RYC	3.00
07/05/08	Work on claim allocation.	W001	MG	2.50
07/07/08	Assist R. Chung in preparing responses to insurance company document request (3.50); work on methodologies to use in determining each coverage tower's relative exhaustion limits on a policy-by-policy basis (1.00); practical application of new methodologies in determining coverage tower exhaustion (2.50).	W001	HEG	7.00
07/07/08	Attention to settlements in connection with exhaustion.	W001	KES	0.20
07/07/08	Work on CNA information requests.	W001	MG	2.50
07/07/08	Attention to settlement offer from potential settling insurance company.	W001	RMH	0.50
07/07/08	Research and analysis regarding premises/non-products/completed operations insurance issues (3.50). Prepare analysis of all outstanding issues concerning primary coverage (3.20).	W001	RYC	6.70
07/08/08	Analysis of selected insurance policies re: asbestos premises coverage issues.	W001	GFF	0.90
07/08/08	Additional assistance in researching and reproducing insurance company document/Information requests per R. Horkovich & R. Chung (2.50); further attention to determining coverage tower exhaustion limits (1.50); new methodology in coverage tower exhaustion determination employed and captured in various spreads (3.00).	W001	HEG	7.00
07/08/08	Began to review information re: "exhausted v. insolvent v. available limits v. settled limits."	W001	IF	1.50
07/08/08	Duplicate and revise color-coded insurance charts using CorelDraw software.	W001	KS	2.00

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07/08/08	Attention to Geico companies, CNA issues, and all allocation questions (1.50); review materials re: same (.50).	W001	MG	2.00
07/08/08	Review and analysis of status of Highlands UK claims (1.20). Review Grace allocation models (.50). Prepare analysis of CNA document request (2.50). Revise memo regarding premises/non-products/completed operations insurance issues (2.70).	W001	RYC	6.90
07/09/08	Research and draft e-mail and chart reviewing fee application information.	W011	AHP	1.50
07/09/08	Analysis of selected insurance policies re: asbestos premises coverage issues.	W001	GFF	2.30
07/09/08	Highlands (UK) policy participation research request (1.50); additional color chart and spread edits for insurance company document/information request meeting (1.50); coverage tower exhaustion calculations and spreadsheet entry (2.50); potential settlement coverage tower calculations and spread edits per M. Garbowski (1.50).	W001	HEG	7.00
07/09/08	Continued to review Grace insurance policies re: "defense costs" and "follow form."	W001	IF	1.50
07/09/08	Searched on-line resources re: Libby Claimants 2019 Statement per R. Chung request.	W001	IF	1.00
07/09/08	Helped to prepare exhaustion and available limit information.	W001	IF	1.00
07/09/08	Duplicate and revise color-coded insurance charts using CorelDraw software.	W001	KS	1.30
07/09/08	Edit plan of reorganization.	W001	RMH	2.00
07/09/08	Follow-up analysis and research regarding status of Highlands UK coverage (1.80). Attention to valuation issues (.50). Research regarding worker's compensation impact on coverage (2.00). Follow-up regarding outstanding choice of law issues for coverage recovery (1.00). Work on premises/non-products/completed operations insurance issues (1.90).	W001	RYC	7.20

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07/10/08	E-mail to client re: outstanding payments (.60); revise fee application chart (.60).	W011	AHP	1.20
07/10/08	Analysis of selected insurance policies/related documents re: asbestos premises coverage issues.	W001	GFF	2.10
07/10/08	Continued coverage tower exhaustion calculations using new methodology (4.00); additional insurance company document/information request response assistance (1.50); additional potential settlement tower calculations per M. Garbowksi (1.50).	W001	HEG	7.00
07/10/08	Reviewed and studied Grace insurance policies re: "aggregate limits" "defense costs" and "follow form."	W001	IF	1.50
07/10/08	Helped to prepare exhaustion and available limits information.	W001	IF	1.00
07/10/08	Conference call with Highlands UK (1.00). Edit plan (1.00). Scott's claim (1.00). Preparation for meeting with major domestic insurance company (2.00). Attention to coverage for Libby claims (1.00).	W001	RMH	6.00
07/10/08	Meeting with Highlands UK and follow-up memo (2.00). Analysis and research regarding workers' compensation issues (2.20). Analysis and response to N. Finch regarding coverage settlement (1.20). Work on memo regarding Libby specific issues (1.30).	W001	RYC	6.70
07/11/08	Analysis of selected insurance policies re: asbestos premises coverage issues.	W001	GFF	3.50
07/11/08	Continued coverage tower non-exhausted calculations per M. Garbowksi (3.50); continued potential settlement coverage tower subset creation (1.00).	W001	HEG	4.50
07/11/08	Helped to prepare status of insurance policy limits.	W001	IF	1.50
07/11/08	Continued to review and prepare insurance policy information for "limits of liability" "defense costs" and "follow form."	W001	IF	1.50
07/11/08	Review memorandum of law re: issues in anticipation of coverage action.	W001	KES	0.70

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
07/11/08	Per request of R. Horkovich, search and review files and case indices for assignment of insurance (.70). Preparation of same (.20).	W001	KGR	0.90
07/11/08	Work on CNA calculations	W001	MG	1.00
07/11/08	Scott's claim (2.00). Assignment of insurance (1.00). Confer with Jeff Posner (1.00). Conference call regarding C.N.A. coverage (1.00). Prepare for same (.50). Follow-up (.50).	W001	RMH	7.00
07/11/08	Follow-up presentation of CNA materials (2.30). Follow-up regarding vendor endorsement (1.50). Plan assignment of insurance (2.00).	W001	RYC	5.80
07/11/08	Review and comment upon fee application.	W011	RYC	0.50
07/13/08	Prepare supplemental memo regarding remaining coverage issues raised by Libby claimants.	W001	RYC	2.80
07/14/08	Review and revise changes.	W011	AHP	0.60
07/14/08	Insurance policy analysis re: various asbestos premises coverage issues.	W001	GFF	2.20
07/14/08	Highlands (UK) limits research per R. Chung (.50); Integrity NOD Objection research per R. Chung (1.50); edits of color coverage chart depicting towers of possible settlement (1.00); continued work on non-exhaustion calculations of entire Products coverage program (2.00).	W001	HEG	5.00
07/14/08	Continued to review and analyze Grace insurance policies re: "available limits" and "defense costs."	W001	IF	1.00
07/14/08	Reviewed information re: Highland UK insurance policies.	W001	IF	1.50
07/14/08	Travel to and from Washington, D.C. for meeting regarding settlement with major domestic insurance company.	W001	RMH	4.00
07/14/08	Meeting with major domestic insurance company regarding settlement (3.00). Prepare for same (3.00). Follow-up with client regarding same (1.00). Attention to providing information to Highlands UK (.50). Attention to Mississippi Insurance Company stock distribution (1.00).	W001	RMH	8.50

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07/14/08	Review policy information regarding Highlands UK (.20). Attention to and research regarding objection to notice of denial from Integrity (.50). Respond to inquiry regarding premises/non-products coverage availability (6.00).	W001	RYC	6.70
07/15/08	Review and revise time entries.	W011	AHP	1.50
07/15/08	Continued review and adjustment of total coverage program non-exhaustion policy-by-policy calculations per M. Garbowksi	W001	HEG	4.50
07/15/08	Helped to review information re: 2004 - 2005 Grace insurance tower.	W001	IF	1.00
07/15/08	Attention to CEAI request for information (1.00). Attention to Grace insurance allocation models (1.00). Attention to distribution by Mission Insurance Company (.50).	W001	RMH	2.50
07/15/08	Draft memo, research, and analysis regarding Libby claimant approach to prior settlements, assignments, worker's compensation issues and choice of law issues.	W001	RYC	7.30
07/16/08	Finalize and release bill.	W011	AHP	0.50
07/16/08	Analysis of selected insurance policies re: asbestos premises coverage issues.	W001	GFF	2.50
07/16/08	Continued coverage tower non-exhaustion calculations and spreadsheet edits reflecting results per M. Garbowksi.	W001	HEG	3.00
07/16/08	Helped to review W.R. Grace remaining limits information and updating master policy register.	W001	IF	1.20
07/16/08	Revise color-coded insurance charts using CorelDraw software.	W001	KS	0.50
07/16/08	Emails re: allocation issues and CEAI.	W001	MG	0.70
07/16/08	Revise memo, research, and analysis regarding Libby claimant approach to prior settlements, assignments, worker's compensation issues and choice of law issues.	W001	RYC	6.80
07/17/08	Analysis of selected insurance policies re: follow form, defense costs and related issues.	W001	GFF	2.90

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07/17/08	Additional settlement coverage tower color charts edited (1.00); continued review and write-up of methodology used in calculating non-exhaustion figures in total products coverage program assignment (2.00).	W001	HEG	3.00
07/17/08	Continued to review Grace insurance policies re: Follow Form and Loss Payable information.	W001	IF	1.00
07/17/08	Work on Geico and CNA claims (1.00); Attention to allocation models (.20).	W001	MG	1.20
07/17/08	Update and review status of Highlands UK (.20). Revise supplemental memo regarding remaining Libby claimant issues for R. Horkovich review (8.60).	W001	RYC	8.80
07/17/08	Attention to fee application issues.	W001	RYC	0.20
07/18/08	Insurance policy analysis re: Workers Compensation coverage issues.	W001	GFF	1.40
07/18/08	Workers Comp exclusionary language in GL primary & excess policies researched per R. Chung request.	W001	HEG	3.00
07/18/08	Helped to review Grace insurance policies re: Worker's Compensation Exclusion.	W001	IF	1.40
07/18/08	Searched files and in-house database resources re: New York Law and "deductibles" per R. Chung request.	W001	IF	0.80
07/18/08	Work on Geico and CNA claims (1.20); Attention to allocation models (.50).	W001	MG	1.70
07/18/08	Finalize supplemental memo regarding remaining Libby claimant issues for R. Horkovich review.	W001	RYC	10.30
07/19/08	Attention to BNSF motion to clarify an insurance company opposition (.50). Attention to insurance policy consent and cooperation provisions and waiver thereof (.50).	W001	RMH	1.00
07/19/08	Revisions to supplemental memo regarding remaining Libby claimant issues.	W001	RYC	2.50

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07/20/08	Edit memo regarding consent and cooperation provisions in insurance policies and waiver thereof (1.00). Edit memo responding to questions posed by Libby claimants related to insurance (4.00).	W001	RMH	5.00
07/20/08	Follow-up reservations against and additional research for supplemental memo regarding Libby claimant issues addressing R. Horkovich comments.	W001	RYC	4.20
07/21/08	Review and discuss 61 page Pitney Day document index for possible issues files per R. Horkovich request.	W001	HEG	3.00
07/21/08	Reviewed information pending from Jeff Posner and Pitney Day and reviewed Pitney Hardin Index.	W001	IF	1.00
07/21/08	Hearing before Judge Fitzgerald (4.10). Review and comment on Insurance Assignment Agreement (1.00).	W001	RMH	5.10
07/21/08	Revise memorandum regarding obstacles to coverage in connection with underlying settlements (1.00). Incorporate comments from R. Horkovich regarding Libby memo (6.7). Attention to issues regarding documentation of historical claims processing (.50).	W001	RYC	8.20
07/22/08	Research and communications regarding possible Grace objection to Integrity NOD decisions.	W001	HEG	2.00
07/22/08	Review communication from R. Horkovich re: consent to settle.	W001	KES	0.30
07/22/08	Hearing with Judge Fitzgerald (2.60). Edit memo regarding legal issues (1.00). Edit proposed assignment agreement (.50).	W001	RMH	4.10
07/22/08	Finalize supplemental memo for Libby claimants counsel.	W001	RYC	7.80
07/23/08	Discuss and prepare for upcoming meeting with Future's Representatives.	W001	HEG	1.50
07/23/08	Reviewed Grace insurance policies re: "Loss Payable" and "Follow Form" provisions.	W001	IF	2.00
07/23/08	Helped to prepare for client meeting.	W001	IF	0.50

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07/23/08	Prepare for meeting with counsel for future claimants	W001	MG	2.30
07/23/08	Edit analysis of insurance issues related to Libby.	W001	RMH	3.00
07/23/08	Prepare for meeting with future claimants committee (2.30). Follow-up regarding Libby claimant analysis (1.20).	W001	RYC	3.50
07/24/08	Prepare for Futures Representatives meeting (.50); attend Futures Representative meeting (3.50); post meeting fact gathering requests (1.00); additional work on potential settlement non-exhaustion calculations per M. Garbowski (1.00).	W001	HEG	6.00
07/24/08	Preparation and meeting with future claims committee representatives (3.00); reviewed Pitney Day index of Grace records (.80).	W001	IF	3.80
07/24/08	Prepare for meeting and meeting with counsel for future claimants	W001	MG	2.00
07/24/08	Meeting with counsel for the Future Claimants' Representative (3.00). Conference with Mr. Lockwood (.50).	W001	RMH	3.50
07/24/08	Preparation, meeting, and follow-up tasks in connection with meeting with future claimants committee.	W001	RYC	6.50
07/25/08	Continued post-Futures Rep meeting fact and data gathering assignments per R. Horkovich	W001	HEG	1.50
07/25/08	Reviewed and prepared assignments from futures committee.	W001	IF	1.00
07/25/08	Attention to insurance assignment agreement.	W001	RMH	1.00
07/25/08	Follow-up analysis regarding underlying claims of third-parties for coverage (2.50). Research, analysis, and begin drafting follow-up concerns of claimants committee regarding effect of Plan and settlements (4.50).	W001	RYC	7.00
07/27/08	Research and analysis in connection with inquiries from future claimants committee.	W001	RYC	3.00

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07/28/08	Reviewed and studied Grace settlement agreements for issues raised by futures representatives.	W001	IF	4.00
07/28/08	Attention to coverage for Libby claims.	W001	RMH	2.00
07/28/08	Update status of unsettled and in place coverage (.30); review Highlands UK status (2.70); research underlying claims in connection with third party alleged coverage (2.70).	W001	RYC	5.70
07/29/08	Helped to review settlement agreements.	W001	CKN	2.50
07/29/08	Reviewed and studied Grace settlement agreements re: issues of concern to futures representatives.	W001	IF	4.50
07/29/08	Review and prepare anticipated notice letters (2.00); attention to past demands/denials/reservations of rights (1.80).	W001	RYC	3.80
07/30/08	Review and revisions to monitoring chart.	W011	AHP	1.50
07/30/08	Helped to review settlement agreements.	W001	CKN	3.50
07/30/08	Analysis of settlement agreements re: "Coverage in Place" payment and other issues (4.10); analysis of selected insurance policies re: stub periods and repetition of limits in multi-year policies (2.80).	W001	GFF	7.20
07/30/08	Began detailed review of Settlement Agreements and CIPs for comparisons of relevant language.	W001	HEG	3.50
07/30/08	Reviewed and studied Grace settlement agreements re: indemnification information.	W001	IF	3.50
07/30/08	Analysis of multi-year and partial year insurance policies (1.50); analysis of settlement agreements in connection with indemnity issues (1.50).	W001	RYC	3.00
07/31/08	Analysis of settlement agreements re: indemnification issues (2.60); analysis of selected insurance policies re: repetition of limits issues in multi-year policies and stub periods (2.10); review/revise chart of policy limits (2.10).	W001	GFF	6.80
07/31/08	In depth settlement agreement research re: indemnification language with results charted and language compared for possible similarities.	W001	HEG	5.00

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07/31/08	Began to review Grace insurance policies re: "Stub Periods."	W001	IF	1.00
07/31/08	Continued to review and prepare materials re: Grace Settlement Agreement "indemnification" and "cap" provisions.	W001	IF	1.50
07/31/08	Emails re: remaining information due from Posner (.50); revise allocation model (1.50).	W001	MG	2.00
07/31/08	Analysis of coverage in place agreements in connection with concerns of future claimants.	W001	RYC	2.80

**TOTAL FEES:** **\$187,404.00**

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## FEE SUMMARY

	RATE	HOURS	TOTALS
Arline H. Pelton	220.00	9.80	2,156.00
Corina K. Nastu	200.00	6.00	1,200.00
Glenn F. Fields	295.00	35.70	10,531.50
Harris E. Gershman	245.00	75.50	18,497.50
Izak Feldgreber	255.00	41.20	10,506.00
Karen G. Rozinski	220.00	0.90	198.00
Kathleen Samet	150.00	3.80	570.00
Kenneth E. Sharperson	395.00	18.00	7,110.00
Mark Garbowski	520.00	17.90	9,308.00
Robert M. Horkovich	790.00	57.70	45,583.00
Robert Y. Chung	520.00	157.20	81,744.00
<b>TOTAL FEES:</b>			<b>\$187,404.00</b>

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## SUMMARY OF SERVICES BY ACTIVITY

### THIS BILLING PERIOD

ACTIVITY CODE: W001

Asset Analysis and Recovery

	HOURS	TOTALS
Corina K Nastu	6.00	1,200.00
Glenn F Fields	35.70	10,531.50
Harris E Gershman	75.50	18,497.50
Izak Feldgreber	41.20	10,506.00
Kenneth E. Sharperson	18.00	7,110.00
Karen G Rozinski	0.90	198.00
Kathleen Samet	3.80	570.00
Mark Garbowski	17.90	9,308.00
Robert M Horkovich	57.70	45,583.00
Robert Y Chung	156.70	81,484.00
<b>TOTAL:</b>	<b>413.40</b>	<b>\$184,988.00</b>

ACTIVITY CODE: W011

Fee Applications (Applicant)

	HOURS	TOTALS
Arline H Pelton	9.80	2,156.00
Robert Y Chung	0.50	260.00
<b>TOTAL:</b>	<b>10.30</b>	<b>\$2,416.00</b>

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## COSTS through 07/31/08

DATE	DESCRIPTION OF COSTS	AMOUNT
07/01/08	LIBRARY & LEGAL RESEARCH Westlaw Charges - E106 June 1 - 30, 2008	28.32
07/01/08	LIBRARY & LEGAL RESEARCH Westlaw Charges - E106 June 1 - 30, 2008	52.25
07/01/08	LIBRARY & LEGAL RESEARCH Westlaw Charges - E106 June 1 - 30, 2008	190.04
07/07/08	AP - TELEPHONE - VENDOR: HORKOVICH, ROBERT E101 M. Court call - telephonic hearings	25.00
07/07/08	AP - TELEPHONE - VENDOR: HORKOVICH, ROBERT E101 M. Court call - telephonic hearings	25.00
07/07/08	AP - TELEPHONE - VENDOR: HORKOVICH, ROBERT E101 M. Court call - telephonic hearings	85.00
07/07/08	AP - TELEPHONE - VENDOR: HORKOVICH, ROBERT E101 M. Court call - telephonic hearings	57.50
07/07/08	AP - TELEPHONE - VENDOR: HORKOVICH, ROBERT E101 M. Court call - telephonic hearings	213.50
07/07/08	AP - TELEPHONE - VENDOR: HORKOVICH, ROBERT E101 M. Court call - telephonic hearings	213.50
07/08/08	AIRFARE/RAIL EXPS. Ticket #: 7341749636 For: E110 ROBERT HORKOVICH on 7/8/2008 Carrier Code: DL to LGA DCA LGA Invoice # 356423	448.70
07/08/08	AIRFARE/RAIL EXPS. Ticket #: 8116066286 For: E110 ROBERT HORKOVICH on 7/8/2008 Carrier Code: XD to AGENT FEE Invoice # 356423	30.00
07/09/08	DI - PHOTOCOPYING -	E101 15.75
07/09/08	DI - PHOTOCOPYING -	E101 0.50
07/09/08	DI - PHOTOCOPYING -	E101 1.50
07/10/08	DI - PHOTOCOPYING -	E101 13.25
07/10/08	DI - PHOTOCOPYING -	E101 52.50
07/10/08	DI - PHOTOCOPYING -	E101 43.50
07/11/08	DI - PHOTOCOPYING -	E101 8.00
07/11/08	DI - PHOTOCOPYING -	E101 107.00

# Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

August 14, 2008

INVOICE: 226969

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
07/11/08	DI - PHOTOCOPYING -	E101 0.25
07/11/08	DI - PHOTOCOPYING -	E101 2.75
07/14/08	DI - PHOTOCOPYING -	E101 0.50
07/14/08	DI - PHOTOCOPYING -	E101 0.75
07/14/08	DI - PHOTOCOPYING -	E101 1.50
07/15/08	CLIENT - ON-LINE COMP SVC - VENDOR: PACER SERVICE CENTER AK0010 Document retrieval	E124 22.48
07/16/08	DI - PHOTOCOPYING -	E101 2.25
07/18/08	DI - FAX CHARGES -	E104 58.50
07/18/08	DI - FAX CHARGES -	E104 58.50
07/18/08	TRAVEL AND/OR HOTEL EXPS. - VENDOR: HORKOVICH, ROBERT M. Travel to/from DC airport for meeting with counsel from Orrick, Herrington & Sutcliffe	E110 34.00
07/18/08	DI - PHOTOCOPYING -	E101 1.00
07/22/08	DI - PHOTOCOPYING -	E101 5.25
07/22/08	DI - PHOTOCOPYING -	E101 1.75
07/23/08	MEALS (IN-OFFICE OT) Order ID 90433845 on 07/23/08 at 4:47 PM vendor Bistro New York Catering (51st) for Cruise Phyllis in connection with meeting with futures claims representatives.	E111 248.52
07/23/08	DI - PHOTOCOPYING -	E101 9.00
07/23/08	DI - PHOTOCOPYING -	E101 0.50
07/23/08	DI - PHOTOCOPYING -	E101 2.25
07/23/08	DI - PHOTOCOPYING -	E101 0.25
07/24/08	DI - PHOTOCOPYING -	E101 20.25
07/24/08	DI - PHOTOCOPYING -	E101 1.00
07/24/08	DI - PHOTOCOPYING -	E101 1.25
07/25/08	DI - PHOTOCOPYING -	E101 0.25
07/25/08	DI - PHOTOCOPYING -	E101 0.25
07/29/08	DI - PHOTOCOPYING -	E101 3.50
07/29/08	DI - PHOTOCOPYING -	E101 1.00
07/30/08	DI - PHOTOCOPYING -	E101 3.00

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

August 14, 2008

INVOICE: 226969

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
07/31/08	DI - PHOTOCOPYING -	E101 0.75
07/31/08	DI - PHOTOCOPYING -	E101 1.25
<b>TOTAL COSTS:</b>		<b>\$2,093.56</b>

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

August 14, 2008 INVOICE: 226969

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

WORK DESCRIPTION	AMOUNT
AR AIRFARE/RAIL EXPS.	478.70
CM CLIENT - ON-LINE COMP SVC	22.48
FX DI - FAX CHARGES -	117.00
LB LIBRARY & LEGAL RESEARCH	270.61
ME MEALS (IN-OFFICE OT)	248.52
TE AP - TELEPHONE -	619.50
TR TRAVEL AND/OR HOTEL EXPS.	34.00
XE DI - PHOTOCOPYING -	302.75
<b>TOTAL COSTS:</b>	<b>\$2,093.56</b>

**TOTAL DUE:** **\$189,497.56**